

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. - DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO.

174-2-65 0-289

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. 25X1A

25X1A

SUBJECT

INVOICE NO(S).

6

PAYMENT TO

CONTRACT NO.

AMOUNT

580.27

CHECK TO BE DATED

CASH PAYMENT

☒

U.S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF AGENT

DATE

SIGNATURE OF RECIPIENT

DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33

28 - 33

Y/A NO.

34 - 39
STATION
CODE40 - 41
E
X
C
P
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E42 - 47
OBLIG.
REF. NO.48 - 49
PAY
PER.
LIQ.
CODE50
CA
OR
C
O
S
T
YR.51 - 54
GENERAL
LEDGER
ACCT. NO.55 - 66
ALLOT. - COST - FAN
ACCOUNT SYMBOL67 - 70
OBJECT
CLASS61 - 66
CK. NO.68 - 70
DUE
DATE71 - 80
AMOUNT

DESCRIPTION -

ADVANCE ACCOUNTS 13 - 27

SHIP. DOC. NO.

132-33
DIV.

REC. RPT. NO.

PROJECT NO.

40 - 41

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U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION STATINTL		DATE VOUCHER PREPARED 9 July 1965		VOUCHER NUMBER 6 X	
PAYEE'S NAME AND ADDRESS STATINTL <div></div>		CONTRACT NUMBER AND DATE <div></div> 12 January 1965		PAID BY	
		REQUISITION NUMBER AND DATE			
SHIPPED FROM		TO		WEIGHT	
GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT (¹)
		Engineering Services from 1 May through 2 July 1965			
STATINTL <div></div>					
[Use continuation sheet(s) if necessary] (Payee must NOT use the space below) TOTAL \$580.27					
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE	= \$	= \$ 1.00			
<input type="checkbox"/> PARTIAL	BY ²				
<input type="checkbox"/> FINAL					
<input type="checkbox"/> PROGRESS	TITLE		Amount verified; correct for		
<input type="checkbox"/> ADVANCE			(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer) ²		(Title)	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be inserted)					
STATINTL			7/19/65 (Date)		
7-19-65 (Date)			ICER		
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)	
	CASH	DATE	PAYEE ³		
\$					
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he is acting must appear. "John Doe Company, per John Smith, Secretary, or Treasurer, as the case may be."				PER	
Approved For Release 2002/08/10 : CIA-RDP70B00783R000100050007-1				TITLE	